

Call to: MAK9929
KASSTOES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to: MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 17646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 02.10.2023
Customer Order Number: 4509122656
KWV Order Number: 110861340
Loading Status:
Gross Weight : 69,659Kg

Document Type: TAX INVOICE
Document No: 0041036079
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24			561.24	2,806.20	420.93	3,227.13
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3.0	237.60	1.00		235.22	705.67	105.85	811.52
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15

MIKEVA C&C
Date: 04/10/23
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By: [Signature]
Signature: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	10	4,475.48	671.32
			5,146.80

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025555563 - 2023
Document Date: 04.10.2023
Document Time: 11:26:59

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000362199
Courier Name: NON COURIER
Order Number: 4509122656
Vendor Document No.: 0041036079
Print on 04.10.2023 at 11:27:05

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COI
200	91150 - KWV 3YO BRANDY	900170	PK	12	5 PK	5 PK	5 PK	5 PK	5 PK	5 PK	
200ML											
300	265159 - BONNE ESPERANCE	901150	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	3 PK	
	SELECT RED 750										
500	333878 - CIAO COSMO	900924	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
	COCKTAIL 2L										
800	422144 - KWV ANNABELLE	901311	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
	NON-ALC ROSE										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE
NELLI

Validated by: NELLI

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED